

Date: Thursday, 5/10/2007 2:24:06 PM
 User: Kim Johnston

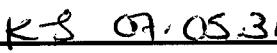
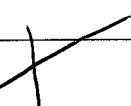
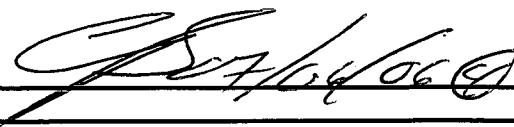
Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: ESCAPE PANEL MOD KIT		
Job Number	: 32272		Part Number	: D412709011		
Estimate Number	: 10297		Drawing Number	: N/A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 5/10/2007	S.O. No. : N/A	Drawing Revision	: N/A		
Prsht Rev.	: NC		Material	: N/A		
First Issue	: N/A		Due Date	: 6/10/2007		
Previous Run	: 29383		Qty:	4	Um:	Each
Written By	:					
Checked & Approved By	:					
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL  Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001   
2.0	32272A	FRAME  Comment: Sub-Component FRAME D3224-1 B <u>624329</u> 
3.0	32272B	WINDOW ASSEMBLY  Comment: Sub-Component WINDOW ASSEMBLY D3136-043 B <u>32816B</u> 
4.0	32272C	COVER  Comment: Sub-Component COVER D3239-1 B <u>12934-329308</u>  <u>B22130</u> 
5.0	PACKAGING 1	PACKAGING RESOURCE #1  Comment: PACKAGING RESOURCE #1 Pick Packing Kit 
6.0	D31183	Sign Assembly  Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3118-3 Sign Assembly <u>629529</u>  

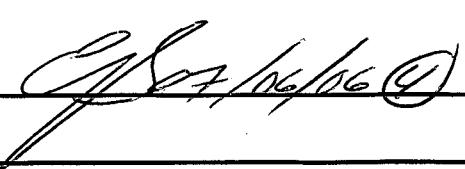
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: ESCAPE PANEL MOD KIT
Job Number: 32272		Part Number: D412709011
Job Number: 		
Seq. #:	Machine Or Operation:	Description :
7.0	D32371	Seal Retainer 
Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-1(98.0") Seal Retainer <u>627008</u> - 		
8.0	D32373	Seal Filler 
Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s) Pick: Packing Kit Qty Part Number Description Batch 1 D3237-3(98.0") Seal Filler <u>627009</u> - 		
9.0	AN620A	Bolt 
Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 3 AN6-20A Bolt <u>1102552</u> - 		
10.0	AN960JD10L	Washer 
Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 AN960JD10L Washer <u>1103044</u> - 		
11.0	AN960JD616	Washer 
Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616 Washer <u>1103641</u> - 		
12.0	AN960JD616L	Washer 
Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 5 AN960JD616L Washer <u>1102630</u> - 		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/07/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 32272

Part Number: D412709011

Job Number:



Seq. #: Machine Or Operation:

Description :

13.0 MS21042L3 Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

2 MS21042L3

Description Batch

Nut (or -3)

1103691

✓

14.0 MS21042L6 Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number

3 MS21042L6

Description Batch

Nut (or -6)

1101660

✓

15.0 MS35207262 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

2 MS35207-262

Description Batch

Screw

0716199

✓

07/06/06

16.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/07/07(4)

07/07/07(4)

17.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: *Reva*

07/07/07(4)

07/07/07(4)

18.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/07/07(4)

Job Completion



07/07/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries